

Adjust Transactions

Search by

☐ Accounting Date:

(MMDDYY)

Operator ID:

Accounting Date
Start: End:



☒ Name/Number:

09980012

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Sic	Fee Code	St	Amount	Name/Number	Attny Dckt
12/07/2001	SNAJARRO	2	SALE	581	A	40.00	09980012	21900/0043
12/07/2001	SNAJARRO	1	SALE	970	A	890.00	09980012	21900/0043

3



Best Available Copy

Display Deposit Account Authorization

Deposit Account

Number: 220185

Holder Name: CONNOLLY BOVE LODGE & HUTZ LLP

Authorizing User

Name: LISS, MORRIS

Attorney Reg. No:

Authorization Document

Accounting Date: 12/07/2001

Seq. No.: 1

Mailroom date: 11/30/2001

Create Timestamp: 2001-12-06-14:52:01.000000

Operator: SNAJARRO



Best Available Copy

Adjust Transactions

Search by:

☐ Accounting Date:

(MMDDYY)

Operator ID:

Accounting Date
Start: End:



☒ Name/Number:

09980005

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
12/07/2001	SNAJARRO	4	SALE	581	A	40.00	09980005	20679/0196
12/07/2001	SNAJARRO	3	SALE	970	A	890.00	09980005	20679/0196

2



Best Available Copy

Display Deposit Account Authorization

Deposit Account

Number: 220185

Holder Name: CONNOLLY BOVE LODGE & HUTZ LLP

Authorizing User

Name: AMERNICK, BURTON A.

Attorney Reg. No:

Authorization Document

Accounting Date: 12/07/2001

Seq. No.: 2

Mailroom date: 11/30/2001

Create Timestamp: 2001-12-06 14:54:18.000000

Operator: SNAJARRO



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Adjust Transactions

Search by

Accounting Date: Operator ID:
(MMDDYY)

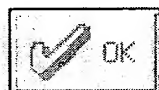
Accounting Date
Start: End:



Name/Number: 09868941
Attny Docket No:
Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dc
02/06/2002	SNAJARRO	180	SALE	154	A	130.00	09868941	L.P. 1825
01/22/2002	UEDUVIJE	90	SALE	117	A	890.00	09868941	L.P. 1825
01/22/2002	UEDUVIJE	89	SALE	117	A	30.00	09868941	L.P. 1825
01/16/2002	UEDUVIJE	468	SALE	198	A	100.00	09868941	
01/16/2002	UEDUVIJE	467	SALE	116	A	400.00	09868941	
08/13/2001	FSMITH	18	RP	704	A	-60.00	09868941	
08/13/2001	FSMITH	17	SALE	964	A	80.00	09868941	L.P. 1825
08/13/2001	FSMITH	16	SALE	970	A	860.00	09868941	L.P. 1825
08/13/2001	FSMITH	15	ADJ	960	A	-1,000.00	09868941	L.P. 1825
07/18/2001	UEDUVIJE	9	SALE	960	R	1,000.00	09868941	L.P. 1825



→ NO entries Around 12/7/03

Sale List

Search by

Accounting Date: Operator ID: Sequence No.:

(MMDDYY)

Operator ID:

Sequence No.:

Accounting Date
Start: End:



• Name/Number: 09980296

Attorney Docket No.

Accounting Date	Operator ID	Seq No.	Sts	Name/Number	Attorney Docket	Dep Act Charge
12/07/2001	MNGUYEN	3	A	09980296	21900/0042	\$3,762.00

11

 Select

Cancel



**Print
Screen**

Display Payment

Display Items

Display Text

☒

Display Deposit Account Authorization

Deposit Account

Number: 220185
Holder Name: CONNOLLY BOVE LODGE & HUTZ LLP

Authorizing User

Name: LISS MORRIS
Attorney Reg. No:

Authorization Document

Accounting Date:	12/07/2001	Seq. No.:	3
Mailroom date:	11/30/2001	Create Timestamp:	2001-12-06-14:52:51.000000
Operator:	MNGUYEN		



GEN Replenishment Maintenance

Replenishment Payment Window Help



Deposit Account

Print Screen

Number: 220185 Balance Amount: 49,460.65
Holder: CONNOLLY BOVE LODGE & HUTZ LLP
Attention:
Street: 1990 M STREET, N.W.
SUITE 800
Province:
City: WASHINGTON
State: DC Postal Code: 20036
Country: US
Telephone: (202) 331-7111 Fax: (202) 293-6229

Details

Category Code: N Status: A Type: REGULAR

Replenishment

Payment: 20000.00 Credit Card Payment, Nb.: 372811509973004

Mailroom Date:

Received Date

Amount:

Created: 2001-12-07-09:59:37.000000

DLINDSEY 06/19/2003

Adjust Transactions

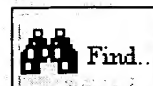
Search by

☐ Accounting Date: Operator ID:
(MMDDYY) Accounting Date Start: End:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
10/24/2003	HDEMESS1	8	SALE	1453	A	1,330.00	09980011	21547/0286
05/15/2002	JKURTZ1	54	SALE	966	A	144.00	09980011	21547/0286
05/15/2002	JKURTZ1	53	SALE	960	A	1,040.00	09980011	21547/0286



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